MEMBERS OF COUNCIL

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HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE NAIG SECRETARY OF AGRICULTURE SEAL

Executive Council of Iowa

CAPITOL BUILDING DES MOINES, IOWA 50319 PHONE: 515 281-5368

November 4, 2024

Accounting Department Office of the Treasurer Lucas Building 321 E 12th Street Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for an emergency allocation in the amount of \$54,591.00, subject to an audit of actual invoices. On June 12, 2024, building was damaged at Loess Hills State Forest due to hail storm. Request was to cover repair costs.

executive council of iowa Kristi Onstot

Kristi Onstot Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
 Sherry Arntzen, Bureau Chief, State Parks, Forests and Preserves Bureau, Department of Natural Resources
 Kara Bryant, Federal Aid Coordinator, Department of Natural Resources
 Matt Bender, Department of Management
 Heather Hackbarth, Department of Management



OFFICE OF AUDITOR OF STATE

STATE OF IOWA

State Capitol Building Des Moines, Iowa 50319-0004 Telephone (515) 281-5834 Rob Sand Auditor of State

October 10, 2024

Kristi Onstot Executive Council L O C A L

 Subject: Building Damages at Loess Hills State Forest due to Hail Storm on June 12, 2024
 Department of Natural Resources
 Claim dated September 9, 2024
 AOS Claim ID: 3806

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$54,591.00, subject to an audit of <u>actual</u> invoices.

Sincerely,

Pri R Pris

Brian R. Brustkern, CPA Deputy Auditor of State

 cc: Sherry Arntzen, Bureau Chief, Parks, Forests and Preserves Bureau, Department of Natural Resources
 Kara Bryant, Budget and Finance, Department of Natural Resources
 Heather Hackbarth, Department of Management



September 9, 2024

Victoria Newton
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth Auditor's Office Lucas Building LOCAL

RE: Hail Storm Damage at Loess Hills State Forest

Dear Victoria and Tammy:

On Wednesday, June 12, 2024, there was a hail storm at Loess Hills State Forest in Harrison County. Elizabeth Thacker sent an initial e-mail notification of the damages on June 13, 2024. The following buildings sustained damage to the roof and siding; visitor's center, storage building and shop. A cost estimate of \$54,591.00 is attached.

The supporting documents include:

- E-mail notification to the Executive Council and the Auditor's Office
- Three bids for the cost of repair due to the storm damage
- Fourteen photos showing the storm damage

This information is being submitted to the Executive Council as a request for allocation of \$54,591.00 for AOS ID #3806.

I thank you and the Executive Council members for your time and consideration in reviewing this material. Please inform me if it would be advantageous to participate in the Executive Council meeting in order to answer any questions.

Sincerely,

Sherry L. Arntzen, Bureau Chief Parks, Forests and Preserves Bureau

cc: Kara Bryant, DNR Budget and Finance

Attachments: 7

hone:	515-725-8200



Notification of Damages - Loess Hills Hail Storm

 Thacker, Elizabeth <elizabeth.thacker@dnr.iowa.gov>
 Thu, Jun 13, 2024 at 1:00 PM

 To: "Tammy A. Hollingsworth" <tammy.hollingsworth@aos.iowa.gov>, "ExecutiveCouncil [TOS]"

 <ExecutiveCouncil@tos.iowa.gov>
 Cc: Kim Bohlen <kim.bohlen@dnr.iowa.gov>, Seth Moore <seth.moore@dnr.iowa.gov>, "Arntzen, Sherry"

 <sherry.arntzen@dnr.iowa.gov>, "Bryant, Kara" <kara.bryant@dnr.iowa.gov>, Jacob Schaben

 <jacob.schaben@dnr.iowa.gov>, Andrew Place <andrew.place@dnr.iowa.gov>

Hi Tammy and Executive Council,

On Wednesday, June 12, 2024, there was a hail storm at Loess Hills State Forest. The extent of the damage is unknown.

Once we have more information and are able to evaluate the damage, an allocation request will be submitted.

Thanks and if you have any questions or concerns, please don't hesitate to ask.

Elizabeth Thacker Guest Service and Reservation System Assistant State Parks, Forests, and Preserves Bureau Iowa Department of Natural Resources 6200 Park Ave, Ste 200 Des Moines, IA 50321 515-444-9164 elizabeth.thacker@dnr.iowa.gov www.iowadnr.gov







DAOS Construction 1681 Hwy 127 Mondamin, IA 51557 712-592-1278 or 402-680-0864 daosconstruction@gmail.com

Date : 9/5/2024

Iowa Department of Natural Resources 206 Polk St. Pisgah, IA 51564

Salesman	Job	Payment Terms	Due Date
Drew	Maintenance Shop North Building	Due upon receipt	Completion
Quantity	Description	Unit Price	Line Total
35 S.Q.	Tear Off Shingles		
35 S.Q.	Install 30 Year Shingles		
	Install Roof Edging and Accessories		\$ 14,875.00
284 L.F.	Install New Gutters and Downspouts		\$ 2,556.00
	Haul Off All Debris		

TOTAL

\$ 17,431.00

Make all checks payable to DAOS Construction.

THANK YOU FOR YOUR BUSINESS!





DAOS Construction 1681 Hwy 127 Mondamin, IA 51557 712-592-1278 or 402-680-0864 daosconstruction@gmail.com

Date : 9/5/2024

Iowa Department of Natural Resources 206 Polk St. Pisgah, IA 51564

Salesman	Job	Payment Terms	Due Date
Drew	Storage Middle Building	Due upon receipt	Completion
Quantity	Description	Unit Price	Line Total
31 S.Q.	Tear Off Shingles		
31 S.Q.	Install 30 Year Shingles		
	Install Roof Edging and Accessories		\$ 13,175.00
274 L.F.	Install New Gutters and Downspouts		\$ 2,466.00
	Haul Off All Debris		

TOTAL

\$ 15,641.00

Make all checks payable to DAOS Construction.

THANK YOU FOR YOUR BUSINESS!



BID

DAOS Construction 1681 Hwy 127 Mondamin, IA 51557 712-592-1278 or 402-680-0864 daosconstruction@gmail.com

Date : 9/5/2024

Iowa Department of Natural Resources 206 Polk St. Pisgah, IA 51564

Salesman	Job	Payment Terms	Due Date
Drew	Visitor Center South Building	Due upon receipt	Completion
Quantity 45 S.Q.	Description Tear Off Shingles	Unit Price	Line Total
45 S.Q.	Install 30 Year Shingles		
	Install Roof Edging and Accessories		\$ 19,125.00
266 L.F.	Install New Gutters and Downspouts		\$ 2,394.00
	Haul Off All Debris		

TOTAL

\$ 21,519.00

Make all checks payable to DAOS Construction.

THANK YOU FOR YOUR BUSINESS!

Shop at Loess Hills State Forest







Storage building at Loess Hills State Forest







Visitor Center at Loess Hills State Forest

